



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00348***
Award Sheet

DIVISION

BID NO.: **FB-00348**

PREVIOUS BID NO.: **IB7796-3/16-3**

TITLE: **SWIMMING POOL FILTER MAINTENANCE/REPAIR**

CURRENT CONTRACT PERIOD: **10/01/2016** through **09/30/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00348***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **GEORGE, SHEREECE**

PHONE: **305 375-3421**

FAX:

EMAIL: **SGEORGE@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **TCS CONTRACTING CORP**
 DBA:
 FEIN: **650895613** SUFFIX : **01** **33142**
 STREET: **3750 NW 29TH STREET, UNIT 201** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TIMOTHY H SMITH	305-756-8700	-	305-756-8707	THS@TCSCCORP.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/20/2016**

Contract Amount: \$ **414,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600689	
	Commodity ID	Commodity Name
	988-82	SWIMMING POOL MAINTENANCE (INCLUDING
	Department	Department Allocation
	PR	\$414,000.00

End of BPO Information Section